

BellSouth Interconnection

Billing Adjustment Request Form (BAR) RF1461

Carrier Dispute Section:					
1. * Date 2001-10-22 (yyyy/mm/dd):		2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. * Carrier Claim/Audit Number: A20394 Carrier Name:	
4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP					
5. * Carrier (IXC) ACNA/CLEC/OCN: WUA			6. * BAN/Q Account:305 Q96-0006		
7. * End User Telephone Number (If Q Account):			8. * BellSouth Circuit number(s) (If Applicable):		
9. * Amount Disputed: 1.46		10. <input type="checkbox"/> Recurring Charges	11. <input checked="" type="checkbox"/> NonRecurring Charges	12. * Bill Dates/Invoice Dates: 2001-09-26 or From: & To: Dates (yyyy/mm/dd)	
13. Amount Withheld from Bill: \$1.46			14. * # BAN Number(s)/Q Account(s) Short Paid: 305 Q96-0006		
15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): MISSING ANI- 786 TOTAL \$1.46					
<input type="checkbox"/> Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.)					
<input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.)					
Disputing Carrier Contact Section:					
16. Name: DEBORAH WHITAKER			17. e-mail: DEBRA.WHITAKER@WCOM.COM		
18. Telephone #: 770-625-6852			19. (Area Code) Fax #:770-625-6882		
20. Address: 2520 NORTHWINDS PARKWAY, ALPHARETTA, GEORGIA 30004					
BellSouth Dispute Receipt Acknowledgement Section:					
21. Date (yyyy/mm/dd)		22. BellSouth Audit Number:		23. Contact Number: Contact Name:	
Dispute Rejection Section:					
<input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation:					
Billing Adjustment Response Section					
24. \$ Amount Disputed:	25. \$ Credit:	26. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / Debit:			31. Invoice or Bill Adjustment will appear:		
32. BAN Number(s) Q Account(s) Credit/Debit Applied To:					
33. Explanation:					
34. Service Rep Name:			36. Fax #:		
35. Telephone #:			37. Date: (yyyy/mm/dd):		
38. BellSouth considers this dispute resolved; if we do not hear from you within 5 business days we will consider this dispute closed and concurred. "All UN-Disputed Monies Are Now Due."					

* Indicates this is a required field see list of field descriptions.

This form may be found at <http://www.interconnection.bellsouth.com/forms/billing&collections.html>

12/06/01

2000 BellSouth. All Rights Reserved

Private/Proprietary Contains Private and / or Proprietary Information. May not be used or disclosed outside the BellSouth companies except pursuant to a written agreement.

Ksr (Rev 8-11-2000) Ver 14.0